

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Expenditure of Rs. **13754/-** towards BSNL telephone charges for the month of February , 2014 during the financial year 2013-14 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 112

Dated:15-03-2014

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. **13754/-** (Rupees Thirteen Thousand Seven Hundred and Fifty Four only) towards telephone charges for the month of February, 2014, to the following telephones of Industries & Commerce Department during the financial year 2013-14.

Sl. No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	08.03.2014	01.02.2014 to 28.02.2014	PrI. Secretary & CIP (O)	1140.01
2	23452985	08.03.2014	01.02.2014 to 28.02.2014	PrI. Secretary & CIP (F)	309.89
3.	23356266 (including the Broad Band Charges)	08.03.2014	01.02.2014 to 28.02.2014	PrI. Secretary & CIP (R)	3154.96
4	23450456	08.03.2014	01.02.2014 to 28.02.2014	PrI. Secy. (FP&T) (O)	706.97
5	23450508	08.03.2014	01.02.2014 to 28.02.2014	PrI. Secy. (FP&T) (F)	387.19
6	23450335	08.03.2014	01.02.2014 to 28.02.2014	Secretary (Mines) (O)	642.03
7	23220550	08.03.2014	01.02.2014 to 28.02.2014	Secretary (Mines) (F)	606.07
8	23541466	08.03.2014	01.02.2014 to 28.02.2014	Secretary (Mines) (R)	2245.18
9	23450721	08.03.2014	01.02.2014 to 28.02.2014	vJt. Secretary (O)	927.42
10	27906429	08.03.2014	01.02.2014 to 28.02.2014	Jt. Secretary ®	477.53
11	23450544	08.03.2014	01.02.2014 to 28.02.2014	DS(OSD) (O)	477.53
12	23451949	08.03.2014	01.02.2014 to 28.02.2014	DS(S) (O)	249.44
13	24241355	08.03.2014	01.02.2014 to 28.02.2014	DS (S) ®	1056.29
14	23451155	08.03.2014	01.02.2014 to 28.02.2014	DS (N) (O)	337.08
15	24533587	08.03.2014	01.02.2014 to 28.02.2014	DS (N) ®	1036.30
				TOTAL	13754

(Rupees Thirteen Thousand Seven Hundred and Fifty Four only)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT**

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

